(Mo-Yr: 06-2024-06-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
006356	06/13/24	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	Agri-Fab 18 in Lawn Roller	250.68
				Furnace belts, Dewalt Vacuum	350.16
				Fidgets, lotion for Bobcat Store	41.96
				Shop Supplies	78.75
				Shipping	2.60
				Bins for CTE Supplies	106.24
				Shop Supplies	433.94
				Shop Supplies Creeper, Engraver	2,321.97
				Library books for HS	547.64
				Houghton Mifflin - Collections Workbooks 8 -12	733.10
006357	06/13/24	AMPLIFY EDUCATION INC	PITTSBURGH, PA 15251-9294	Science program 2024-25	450.00
006358	06/13/24	AT & T	CAROL STREAM, IL 60197-5094	Long Distance May 204	21.91
006359	06/13/24	BSN SPORTS LLC	DALLAS, TX 75266-0176	ProPower Volleyball Net	171.59
006360	06/13/24	CHRISTENSON, PATTY	DUBOIS, ID 83423	Walmart - Groceries	12.43
				Training per diem	12.09
				ISNA Training Per Diem 1 Breakfast, 1 Dinner	33.00
006361	06/13/24	CITY OF DUBOIS	DUBOIS, ID 83423	Utilities - Water/Sewer	343.07
				Utilities - Water/Sewer	790.70
006362	06/13/24	CLARK COUNTY ROAD & BRIDGE	DUBOIS, ID 83423	Utilities - Garbage LR	125.00
				Utilities - Garbage HS	125.00
				Utilties - Fuel Bus 7 - 82.4 g @ 2.396	197.43
				Utilties - Fuel Bus 15- 18.1 g @ 2.396	43.37
				Utilties - Fuel Bus 20 -57.9 G @ 2.396	138.73
				Utilities - Fuel Bus 21 - 48 g @ 2.396	115.01
				Maintenance Fuel - 143 g @ 3.777	540.11
				Ford Fuel - 8.9 g @ 3.777	33.61
				Ford Fuel - 7.3 g @ 3.777	27.57
				Chevy Fuel - 12.7 g @ 3.777	46.46
				Chevy Fuel - 3.4 g @ 3.777 FFA travel	12.84
006363	06/13/24	CLARK COUNTY SCHOOL DISTRICT	DUBOIS, ID 83423	Bobcat Store	19.98
				Asset Tags - Labels for Maintenance 300	387.24
				Walmart - Maturation Supplies	27.58
				Walmart - Gear Up supplies	22.14
				Flinn Scientific - Classroom Supplies - D Tayl	188.29
				Mud Lake Telephone - Phone Service	324.25
				Mud Lake Telephone - Internet Service	1,450.00
				License plates for Buick Equinox	28.00
				Fee for credit card	0.84
				Lowes - Planting soil and flowers	180.62
				Postage for Postcards	3.18
				Dubois Travel Center - Produce	5.58
				Idaho Art Lab - Ceramics	44.49
				Idaho Art Lab - Ceramics	104.04
				BYU Planetarium	40.00
				BYU Planetarium	8.00
				Lowes - Misc Supplies for grounds	32.53
				Briggs Steel - Metal for Loading dock at LR	828.59
				Lowes - Grass seed and lawn care	112.46
				Lowes - Misc Supplies HS	51.92
				Lowes-Misc Supplies LR	33.96
				Red Lion - State Track 1 night - 3 rooms	353.04
				Pilot - Gas Track 9.6 g @ $3.759	36.19
				Chevron - Gas Track 8.185 g @ $4.009	32.81
				Conoco - Gas Track 10.56 g @ 3.799	40.12
				Postage	69.06
006364	06/13/24	CLARK COUNTY SCHOOL LUNCH PROG	DUBOIS, ID 83423	Lunch Duty - M Stewart - March - May 24	310.20
				Lunch Duty - J May - March - May 24	47.00
				Lunch Duty - E Perez- March - May 24	89.30
				Lunch Duty - D Hager - March - May 24	23.50
				Lunch Duty - L O'Brien - March - May 24	94.00
006365	06/13/24	GRASMICK PRODUCE	BOISE, ID 83711	5/14-Produce	44.60
				5/7 - Produce	99.45
				5/7 - FFVG	97.75
				5/14 - FFVG	127.40
				5/21 - Produce	15.50
				5/21 - FFVG	72.10
006366	06/13/24	GROVER, JILL	DUBOIS, ID 83423	Gear Up - Supplies for Life Skills	59.41
006367	06/13/24	HAGER, DAN	DUBOIS, ID 83423	Cell phone reim - Jan - June 2024	180.00
006368	06/13/24	HEEDER, KARLYN	HAMER, ID 83425	Portland Training Per Diem	212.00
006369	06/13/24	HOLDEN, EILEEN	SALMON, ID 83467	Supplies for HS Assembly	70.20
				Hotel - PLC Training 4 nights 4 rooms	3,417.12
				PLC training - Ubers	97.77
				Portland Training Per Diem	212.00
				Medical - DOT Transportation	151.00
				Car Wash - District Car	14.99
006370	06/13/24	ID BROADLINE	SEATTLE, WA 98124	5/8 - Groceries	648.71
006371	06/13/24	IDAHO DEPT. OF HEALTH/WELFARE	BOISE, ID 83720-0036	Medicaid Match - Mar 2024	970.31
006372	06/13/24	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	Bus 20 - Filter and oil	145.50
006373	06/13/24	JEFFERSON STAR	POCATELLO, ID 83204	** VOID **	0.00
006374	06/13/24	JENSEN, CHEYENNE	DUBOIS, ID 83423	IATA Conf per diem June 17th per diem 1 dinner	25.00
006375	06/13/24	KORE REFRIGERATION	WEST VALLEY, UT 84170	Repair Kitchen Freezer, not keeping temp (4/26	325.00
006376	06/13/24	LIMINEX, INC	EL SEGUNDO, CA 90245	GoGuardian Adm w/fleet, DNS & AdDeflect	3,000.00
				Consulation Services w/implementation	1,200.00
				GoGuardian Teacher w/Video Conferencing	3,000.00
006377	06/13/24	MARAIST, HOLLY	MONTEVIEW, ID 83435	Portland Training Per Diem	212.00
006378	06/13/24	Meadow Gold Dairy of Boise	Pasadena, CA 91110-2833	5/17 - Milk	99.40
				5/24 - Milk	80.27
				5/10 - Milk	120.03
				5/3 - Milk	139.91
006379	06/13/24	MELINDA GEE	SUGAR CITY, ID 83448	Mileage 2X - 180m @ .25	45.00
				Sped testing and reports	285.00

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006380	06/13/24	NTCA	DUBOIS, ID 83423	Health Insurance - L Shenton (for year)	577.33
006381	06/13/24	PETERSON THERAPY SERVICES, INC	IDAHO FALLS, ID 83401	Speech Therapy 10.5 hrs @ $75	787.50
006382	06/13/24	QUEST CPAs PLLC	MERIDIAN, ID 83642	FY24 Audit (full payment)	8,750.00
006383	06/13/24	REXBURG REHABILITATION	REXBURG , ID 83440	Physical/Occupational Therapy 2.25 hrs @$100	225.00
006384	06/13/24	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	Utilities - Power HS	1,226.64
				Utilities - Power LR	954.57
006385	06/13/24	SAMS CLUB	ATLANTA, GA 30353-0981	Bobcat Store Supplies	216.22
006386	06/13/24	SOUTHERN IDAHO EXAMINERS	TWIN FALLS, ID 83301	Drug Screening - R Grover	70.00
006387	06/13/24	SUGAR SALEM SCHOOL DISTRICT	SUGAR CITY, ID 83448	RUS DLT Match	21,015.00
006388	06/13/24	SUMMERS, KIRK	DUBOIS, ID 83423	Portland Training Per Diem	212.00
006389	06/13/24	TAYLOR, DEE ANNE	DUBOIS, ID 83423	Dyslexia Class Reim Credit (1)	150.00
006390	06/13/24	VALLEY WIDE COOPERATIVE	NAMPA, ID 83687	Maintenance Shop - 28.4 g @ 1.70	48.28
				Propane LR - 484.4 g @ 1.70	823.48
				Propane HS - 1260.2 g @ 1.70	2,142.34
006391	06/13/24	WINTERS, SARA	IDAHO FALLS, ID 83401	Portland Training Per Diem	212.00
006392	06/13/24	JEFFERSON STAR	POCATELLO, ID 83204	Published Budget June 5 & 12, 2024	204.92
				Bid request for Propane ad	56.30
006395	06/18/24	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS BENEFIT - 062024	76.56
				BLUE CROSS BENEFIT - 062024	267.93
				BLUE CROSS BENEFIT - 062024	19.20
				BLUE CROSS BENEFIT - 062024	23.28
				BLUE CROSS BENEFIT - 062024	30.95
				BLUE CROSS BENEFIT - 062024	31.32
				BLUE CROSS BENEFIT - 062024	38.35
				BLUE CROSS BENEFIT - 062024	5.17
				BLUE CROSS BENEFIT - 062024	45.38
				BLUE CROSS BENEFIT - 062024	7.67
				BLUE CROSS BENEFIT - 062024	17.42
				BLUE CROSS BENEFIT - 062024	246.14
				BLUE CROSS BENEFIT - 062024	72.68
006396	06/18/24	OETC	SEATTLE, WA 98124-5142	Microsoft Office Site License 24-25 Renewal	1,027.80
006397	06/20/24	SUMMERS, KIRK	DUBOIS, ID 83423	IT Technical Support - Textbook	102.95
006398	06/24/24	HAWKER, SHEENA	HAMER, ID 83425	Master agreement credit support	65.00